

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

-----X
In re:
CIRCUIT CITY STORES, INC., et al.,
Debtors.
-----X

: Chapter 11
: Case No. 08-35653 (KRH)
: (Jointly Administered)

Court ID (Court use only) _____

NOTICE OF TRANSFER OF CLAIM OTHER THAN FOR SECURITY

A CLAIM HAS BEEN FILED IN THIS CASE or deemed filed under 11 U.S.C. § 1111 (a).
Transferee hereby gives notice pursuant to Rule 3001 (e)(2), Fed. R. Bankr. P., of the transfer,
other than for security, of the claim referenced in this notice.

CREDIT SUISSE LOAN FUNDING LLC
Name of Transferee

CREDIT SUISSE INTERNATIONAL
Name of Transferor

Name and Address where notices to Transferee
should be sent:

Court Record Address of Transferor (Court
Use Only):

Address: 11 Madison Avenue, 5th Floor
New York, NY 10010
Telephone: (212) 325-2175
Email: Gil.Golan@credit-suisse.com
Facsimile: (212) 743-4953
Attention: Gil Golan

and

Address: c/o Esbin & Alter, LLP
497 South Main Street
New City, NY 10956
Telephone: (845) 634-7909
Email: AFeinmesser@esbinalter.com
Facsimile: (845) 634-4160
Attention: Adam Feinmesser, Esq.

Name and Address where Transferee payments
Should be sent (if different from above):

Name and Current Address of Transferor:

Address: 11 Madison Avenue, 5th Floor
New York, NY 10010
Telephone: (212) 325-2175
Email: Gil.Golan@credit-suisse.com
Facsimile: (212) 743-4953
Attention: Gil Golan

and

Address: c/o Esbin & Alter, LLP
497 South Main Street
New City, NY 10956
Telephone: (845) 634-7909
Email: AFeinmesser@esbinalter.com
Facsimile: (845) 634-4160
Attention: Adam Feinmesser, Esq.

Court Claim # (if known): 954
Total Claim Amount: \$2,901,345.35
Date Claim Filed: December 19, 2008

Debtor Entity: Circuit City Stores, Inc.

Attached hereto as Exhibit A is a true and correct copy of the Proof of Claims.

Attached hereto as Exhibit B is a true and correct copy of the Evidence of Transfer from Transferor to Transferee.

I declare under penalty of perjury that the information provided in this notice is true and correct to the best of my knowledge and belief.

By: CREDIT SUISSE LOAN FUNDING LLC Date: November 30, 2009
Transferee/Transferee's Agent

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 & 3571.

-- DEADLINE TO OBJECT TO TRANSFER --

The transferor of claim named above is advised that this Notice of Transfer of Claim Other Than for Security has been filed in the clerk's office of this court as evidence of the transfer. Objections must be filed with the court within twenty (20) days of the mailing of this notice. If no objection is timely received by the court, the transferee will be substituted as the original claimant without further order of the court.

Date: _____

CLERK OF THE COURT

EXHIBIT A

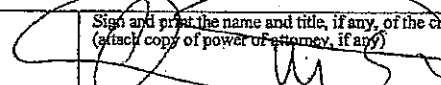
Copies of the Proof of Claims

#954

United States Bankruptcy Court
Eastern District of Virginia
Richmond Division

DEADLINE FOR
FILING 503(b)(9)
CLAIMS
5:00 P.M. Pacific Time
December 19, 2008

Section 503(b)(9) Claim Request Form

Circuit City Stores, Inc., et al., Claims Processing c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245		Circuit City Stores, Inc., et al. Case Nos. 08-35653 through 08-35670 Chapter 11 Jointly Administered
NOTE: Pursuant to an Order of the Bankruptcy Court in the above-referenced chapter 11 cases (see Docket No. 107), to have claims allowed as administrative expense under 11 U.S.C. § 503(b)(9), this form must be served upon Circuit City Stores, Inc., et al., Claims Processing, c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245 by December 19, 2008, the Bar Date for Section 503(b)(9) claims in the above-referenced cases. The form may be submitted in person or by regular mail, overnight mail, or hand delivery. Facsimile, email or electronic submissions will not be accepted. Requests shall be deemed filed when actually received by Kurtzman Carson Consultants LLC.		
Name and Address of Creditor: <i>(The person or other entity to whom the debtor owes money or property)</i> AUDIOVOX CORPORATION 150 Marcus Blvd. Hauppauge, NY 11788 Attn: Michael SBoehr Telephone: <u>631-231-7750</u> Fax: <u>631-231-7220</u>	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input checked="" type="checkbox"/> Check box if you have made any demand(s) to reclaim goods sold to the debtor under 11 U.S.C. § 546(c). (attach copies of any such demand(s)) <input type="checkbox"/> Check box if you have transferred the rights of your claim to any third party. If so please list name of transferee: _____ <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.	Debtor against which claim is asserted: <i>(Check one box below:)</i> <input checked="" type="checkbox"/> Circuit City Stores, Inc. (Tax I.D. No. 54-0493875) <input type="checkbox"/> Abbott Advertising, Inc. (Tax I.D. No. 54-1624659) <input type="checkbox"/> Circuit City Stores West Coast, Inc. (Tax I.D. No. 95-4460785) <input type="checkbox"/> CC Distribution Company of Virginia, Inc. (Tax I.D. No. 54-1712821) <input type="checkbox"/> Circuit City Properties, LLC (Tax I.D. No. 54-0793353) <input type="checkbox"/> Patupco Desigos, Inc. (Tax I.D. No. 52-1086796) <input type="checkbox"/> Ventoux International, Inc. (Tax I.D. No. 20-1071838) <input type="checkbox"/> Sky Venture Corporation (Tax I.D. No. 54-1760311) <input type="checkbox"/> Praha, Inc. (n/a) <input type="checkbox"/> XS Stuff, LLC (Tax I.D. No. 54-2029263) <input type="checkbox"/> Kinzer Technology, LLC (Tax I.D. No. 54-2022157) <input type="checkbox"/> Circuit City Purchasing Company, LLC (Tax I.D. No. 20-0995170) <input type="checkbox"/> Orbyx Electronics, LLC (Tax I.D. No. 20-1203360) <input type="checkbox"/> InterTAN, Inc. (Tax I.D. No. 75-2130875) <input type="checkbox"/> CC Aviation, LLC (Tax I.D. No. 20-5290841) <input type="checkbox"/> Courchevel, LLC (n/a) <input type="checkbox"/> Circuit City Stores PR, LLC (Tax I.D. No. 66-0695512) <input type="checkbox"/> Mayland MN, LLC (Tax I.D. No. 20-0896116)
Name and address where notices should be sent <i>(if different from above)</i> Levy, Stopol & Camelo, LLP 1425 Rexcorp Plaza Uniondale, NY 11556 Attn: Larry N. Stopol Telephone: <u>516-802-7007</u> Fax: <u>516-802-7008</u>		Check here if this claim <input checked="" type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: <u>12/11/08</u>
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: <u>1011122</u>		
1. BASIS FOR CLAIM: Goods received by the Debtor within 20 days before the date of commencement of the case. Value of Goods: <u>\$2,901,345.35</u>		
2. DATE OF SHIPMENT <u>See Summary Attached</u> DATE OF RECEIPT: _____ NAME OF CARRIER: _____ PLACE OF DELIVERY: _____		
3. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM: <u>\$2,901,345.35</u> <input type="checkbox"/> Check the box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.		
4. BRIEF DESCRIPTION OF CLAIM: <u>Goods sold and delivered</u> Describe goods sold: <u>Consumer Electronics</u> <i>Attach support for your claim.</i>		
5. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor. 6. SUPPORTING DOCUMENTS: <i>Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, or contracts. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Attachments must be printed on 8-1/2" by 11" paper.</i> 7. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this claim request form. 8. ORDINARY COURSE CERTIFICATION: By signing this claim request form, you are certifying that the goods for which payment is sought hereby, were sold to the debtor in the ordinary course of the debtor's business as required by 11 U.S.C. § 503(b)(9). Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.		FOR COURT USE ONLY <div style="border: 1px solid black; padding: 10px; text-align: center;"> RECEIVED DEC 19 2008 </div> KURTZMAN CARSON CONSULTANTS
Date _____	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)  _____, Sr. V.P.	

- ☐ Date Stamped Copy Returned
☐ No self addressed stamped envelope
☒ No copy to return



LEVY, STOPOL & CAMELO, LLP

COUNSELORS AT LAW
1425 REXCORP PLAZA
UNIONDALE, NY 11556-1425

ROBERT S. LEVY*
LARRY N. STOPOL*
DIANNE M. CAMELO*

TEL. (516) 802-7007
FAX (516) 802-7008

ANDREW L. OLIVERAS*
* ADMITTED IN NY & NJ

NEW JERSEY OFFICE
617 ORADELL AVENUE
SUITE 2
ORADELL, NJ 07649
TEL. (201) 599-1975
FAX (201) 599-1951

December 18, 2008

FEDERAL EXPRESS

Claims Processing
c/o Kurtzman Carson Consultants LLC
2335 Alaska Avenue
El Segundo, CA 90245

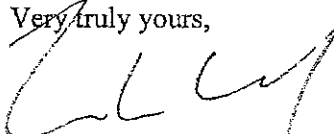
Re: **Circuit City Stores Inc. et al**
Case Nos. 08-35653 – 08-35670
Creditor: **Audiovox Corporation**
Section 503(b)(9) Claim

Dear Sir or Madam:

On behalf of our client, Audiovox Corporation enclosed please find a replacement Section 503(b)(9) Claim Request Form with supporting summary sheet replacing the 503(b)(9) Form dated December 11, 2008 previously submitted.

Please acknowledge receipt on the enclosed copy of this letter and return same in the enclosed self-addressed, stamped envelope.

Very truly yours,


Larry N. Stopol

LNS:lc
Enclosures
cc: Rudolph J. Di Massa, Jr. Esq.

Page 1 of 13

83310(0) Claim
Invoice for Circuit City 101122 and 142154
Sincerely, Due Date
Invoice Dated 01/21/2007 - Rev 10, 2005

CUST#	CUSTOMER	TYPE	DOC	INVO DATE	DUPLICATE	REFERENCE	ORIGINAL	OPEN	METHOD OF SHIPMENT	POD ISSUED	COLLECT	DATE OF RECEIPT	PLACE OF DELIVERY
101122	CIRCUIT CITY STORES INC	R6	3876086	10/23/08	12/07/08	2189864	614.34	614.34	UPS FRT		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876083	10/23/08	12/07/08	2189862	684.35	684.35	CG FLEET		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876041	10/23/08	12/07/08	2189804	682.40	682.40	CUSTOMER PK UP		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876023	10/23/08	12/07/08	2189447	708.90	708.90	CG FLEET		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876022	10/23/08	12/07/08	2189447	718.32	718.32	UPS FRT		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876057	10/23/08	12/07/08	2189792	816.48	816.48	CG FLEET		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876029	10/23/08	12/07/08	2189831	703.38	703.38	CUSTOMER PK UP		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876018	10/23/08	12/07/08	2189730	927.20	927.20	UPS FRT		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876033	10/23/08	12/07/08	2189738	921.60	921.60	CUSTOMER PK UP		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876025	10/23/08	12/07/08	2189738	1,029.60	1,029.60	CUSTOMER PK UP		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876085	10/23/08	12/07/08	2189883	1,067.23	1,067.23	CG FLEET		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876086	10/23/08	12/07/08	2189888	1,071.12	1,071.12	UPS FRT		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876035	10/23/08	12/07/08	2189788	1,142.40	1,142.40	CUSTOMER PK UP		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876073	10/23/08	12/07/08	2189848	1,178.24	1,178.24	CG FLEET		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876037	10/23/08	12/07/08	2189800	1,180.80	1,180.80	CUSTOMER PK UP		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876081	10/23/08	12/07/08	2189835	1,428.06	1,428.06	CG FLEET		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876031	10/23/08	12/07/08	2189891	1,495.30	1,495.30	CG FLEET		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876059	10/23/08	12/07/08	2189833	1,488.04	1,488.04	CG FLEET		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876042	10/23/08	12/07/08	2189835	1,687.00	1,687.00	UPS FRT		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876084	10/23/08	12/07/08	2189835	1,687.00	1,687.00	UPS FRT		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876050	10/23/08	12/07/08	2189824	1,811.52	1,811.52	CG FLEET		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876031	10/23/08	12/07/08	2189794	1,843.20	1,843.20	CUSTOMER PK UP		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876033	10/23/08	12/07/08	2189802	1,843.20	1,843.20	CUSTOMER PK UP		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876090	10/23/08	12/07/08	2189817	1,890.40	1,890.40	CG FLEET		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876036	10/23/08	12/07/08	2189830	1,904.40	1,904.40	UPS FRT		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876087	10/23/08	12/07/08	2189864	2,217.80	2,217.80	CG FLEET		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876099	10/23/08	12/07/08	2189899	2,245.32	2,245.32	CG FLEET		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876086	10/23/08	12/07/08	2171524	2,288.00	2,288.00	CUSTOMER PK UP		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876076	10/23/08	12/07/08	2189850	2,358.46	2,358.46	CG FLEET		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876053	10/23/08	12/07/08	2189797	2,493.84	2,493.84	CUSTOMER PK UP		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876024	10/23/08	12/07/08	2189838	2,552.00	2,552.00	CG FLEET		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876036	10/23/08	12/07/08	2171525	3,024.00	3,024.00	CUSTOMER PK UP		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876075	10/23/08	12/07/08	2189852	3,036.00	3,036.00	UPS FRT		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876077	10/23/08	12/07/08	2189855	3,036.00	3,036.00	UPS FRT		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876049	10/23/08	12/07/08	2189824	3,770.82	3,770.82	UPS FRT		X	FOB WARE	FOB WARE
101122	CIRCUIT CITY STORES INC	R6	3876097	10/23/08	12/07/08	2171529	3,834.00	3,834.00	CUSTOMER PK UP		X	FOB WARE	FOB WARE

501000 Claim
Invoices for Circuit City 101122 and 101123
Entered by User Dwp
Invoices Dated Oct. 11, 2009 - Nov. 10, 2009

CUST#	CUSTOMER	TYPE	DOC	INV DATE	DUE DATE	REFERENCE	ORIGINAL	OPEN	METHOD OF SHIPMENT	FOB ISSUED	COLLECT	DATE OF RECEIPT	PLACE OF DELIVERY
101122	CIRCUIT CITY STORES INC	R6	3876035	10/23/08	12/07/08	2168823	3,921.38	3,921.38	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876036	10/23/08	12/07/08	2168786	3,974.70	3,974.70	CUSTOMER PK UP		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876038	10/23/08	12/07/08	2168801	4,195.35	4,195.35	CUSTOMER PK UP		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876072	10/23/08	12/07/08	2168849	4,263.24	4,263.24	UPS FRT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876098	10/23/08	12/07/08	2171258	4,320.00	4,320.00	CUSTOMER PK UP		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876052	10/23/08	12/07/08	2168935	4,528.80	4,528.80	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876098	10/23/08	12/07/08	2168846	5,454.00	5,454.00	UPS FRT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876078	10/23/08	12/07/08	2168854	5,714.52	5,714.52	UPS FRT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876098	10/23/08	12/07/08	2171527	5,832.00	5,832.00	CUSTOMER PK UP		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876042	10/23/08	12/07/08	2168805	5,895.24	5,895.24	CUSTOMER PK UP		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876094	10/23/08	12/07/08	2171523	5,840.00	5,840.00	CUSTOMER PK UP		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876040	10/23/08	12/07/08	2168803	6,302.32	6,302.32	CUSTOMER PK UP		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876020	10/23/08	12/07/08	2168430	6,881.86	6,881.86	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876047	10/23/08	12/07/08	2168423	7,002.58	7,002.58	UPS FRT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876054	10/23/08	12/07/08	2168828	7,275.50	7,275.50	CC FRT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876078	10/23/08	12/07/08	2168860	7,525.88	7,525.88	UPS FRT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876044	10/23/08	12/07/08	2168807	7,692.00	7,692.00	UPS FRT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876032	10/23/08	12/07/08	2168785	7,785.44	7,785.44	UPS FRT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876014	10/23/08	12/07/08	2168388	8,403.04	8,403.04	CUSTOMER PK UP		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876051	10/23/08	12/07/08	2168825	8,615.56	8,615.56	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876033	10/23/08	12/07/08	2168828	9,381.00	9,381.00	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876074	10/23/08	12/07/08	2168851	9,524.28	9,524.28	UPS FRT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876070	10/23/08	12/07/08	2168847	10,340.84	10,340.84	UPS FRT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876071	10/23/08	12/07/08	2168847	10,613.18	10,613.18	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876113	10/23/08	12/07/08	2175342	13,468.50	13,468.50	UPS FRT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876114	10/23/08	12/07/08	2175343	13,468.50	13,468.50	UPS FRT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876048	10/23/08	12/07/08	2168810	13,665.60	13,665.60	UPS FRT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876015	10/23/08	12/07/08	2168408	13,928.42	13,928.42	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876018	10/23/08	12/07/08	2168424	14,150.88	14,150.88	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876017	10/23/08	12/07/08	2168424	15,606.38	15,606.38	UPS FRT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876045	10/23/08	12/07/08	2168808	16,791.36	16,791.36	UPS FRT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876043	10/23/08	12/07/08	2168805	19,739.20	19,739.20	UPS FRT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876048	10/23/08	12/07/08	2168823	21,785.86	21,785.86	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876110	10/23/08	12/07/08	2176338	26,893.00	26,893.00	UPS FRT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876111	10/23/08	12/07/08	2175340	26,893.00	26,893.00	UPS FRT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3876112	10/23/08	12/07/08	2175341	26,893.00	26,893.00	UPS FRT		X	FOB WHE	FOB WHE

6231818 Claim
 Invoice for Circuit City, 10/11/22 and 142144
 Generated Due Date
 Invoice Dated 01/21/2001 - Nov 10, 2006

CUST#	CUSTOMER	TYPE	DOC	INV DATE	DUE DATE	REFERENCE	ORIGINAL	OPEN	METHOD OF SHIPMENT	POD ISSUED	COLLECT	DATE OF RECEIPT	PLACE OF DELIVERY
1011122	CIRCUIT CITY STORES INC	R6	3880702	10/25/08	12/08/08	2173385	102.90	192.90	UPS	X	X	10/29/2008	19228 INDEPENDENCE BLVD GROVELAND, FL 3747738
1011122	CIRCUIT CITY STORES INC	R6	3880707	10/25/08	12/08/08	2173380	273.00	273.00	UPS FRT			FOB WHE	680 S LEMON AVE WALNUT, CA 91769
1011122	CIRCUIT CITY STORES INC	R6	3880705	10/25/08	12/08/08	2173386	316.00	316.00	UPS	X	X	10/30/2008	400 LONGFELLOW ST-A LIVERMORE, CA 94550
1011122	CIRCUIT CITY STORES INC	R6	3880699	10/25/08	12/08/08	2173382	385.90	385.90	UPS	X	X	10/30/2008	1100 COOPER DR. ANDOVER, OK 73401
1011122	CIRCUIT CITY STORES INC	R6	3880701	10/25/08	12/08/08	2173384	386.80	386.80	UPS	X	X	10/30/2008	1100 COOPER DR. ANDOVER, OK 73401
1011122	CIRCUIT CITY STORES INC	R6	3880704	10/25/08	12/08/08	2173387	578.70	578.70	UPS	X	X	10/30/2008	400 LONGFELLOW ST-A LIVERMORE, CA 94550
1011122	CIRCUIT CITY STORES INC	R6	3880697	10/25/08	12/08/08	2173335	755.00	755.00	UPS	X	X	10/30/2008	400 LONGFELLOW ST-A LIVERMORE, CA 94550
1011122	CIRCUIT CITY STORES INC	R6	3880698	10/25/08	12/08/08	2173337	874.50	874.50	UPS	X	X	10/30/2008	1921 COOPER DR. ANDOVER, OK 73401
1011122	CIRCUIT CITY STORES INC	R6	3880704	10/25/08	12/08/08	2173385	917.00	917.00	UPS	X	X	10/30/2008	1921 COOPER DR. ANDOVER, OK 73401
1011122	CIRCUIT CITY STORES INC	R6	3880698	10/25/08	12/08/08	2173338	1,033.50	1,033.50	UPS	X	X	10/30/2008	680 S LEMON AVE WALNUT, CA 91769
1011122	CIRCUIT CITY STORES INC	R6	3880699	10/25/08	12/08/08	2173338	1,157.40	1,157.40	ROADWAY FRT	X	X	11/02/2008	4000 TOWNSHIP LINE BETHLEHEM, PA 18020
1011122	CIRCUIT CITY STORES INC	R6	3880698	10/25/08	12/08/08	2173338	1,192.50	1,192.50	RETRANS		X	10/27/2008	1100 COOPER DR. ANDOVER, OK 73401
1011122	CIRCUIT CITY STORES INC	R6	3880692	10/25/08	12/08/08	2173339	1,300.20	1,300.20	UPS	X	X	10/27/2008	1100 COOPER DR. ANDOVER, OK 73401
1011122	CIRCUIT CITY STORES INC	R6	3880691	10/25/08	12/08/08	2173334	1,431.00	1,431.00	RETRANS		X	10/27/2008	19228 INDEPENDENCE BLVD GROVELAND, FL 3747738
1011122	CIRCUIT CITY STORES INC	R6	3880699	10/25/08	12/08/08	2173334	1,904.28	1,904.28	ROADWAY EXPRESS	X	X	10/29/2008	4000 TOWNSHIP LINE BETHLEHEM, PA 18020
1011122	CIRCUIT CITY STORES INC	R6	3880696	10/25/08	12/08/08	2173343	2,067.00	2,067.00	UPS	X	X	10/29/2008	1921 COOPER DR. ANDOVER, OK 73401
1011122	CIRCUIT CITY STORES INC	R6	3880696	10/25/08	12/08/08	2173344	2,100.84	2,100.84	UPS	X	X	10/29/2008	1100 COOPER DR. ANDOVER, OK 73401
1011122	CIRCUIT CITY STORES INC	R6	3880696	10/25/08	12/08/08	2173344	2,444.91	2,444.91	UPS	X	X	10/29/2008	400 LONGFELLOW ST-A LIVERMORE, CA 94550
1011122	CIRCUIT CITY STORES INC	R6	3880697	10/25/08	12/08/08	2173341	3,186.77	3,186.77	CUSTOMER PK UP		X	10/30/2008	19228 INDEPENDENCE BLVD GROVELAND, FL 3747738
1011122	CIRCUIT CITY STORES INC	R6	3880768	10/25/08	12/08/08	2173391	3,340.00	3,340.00	UPS	X	X	10/29/2008	4000 TOWNSHIP LINE BETHLEHEM, PA 18020
1011122	CIRCUIT CITY STORES INC	R6	3880681	10/25/08	12/08/08	2173393	3,352.00	3,352.00	RETRANS		X	10/29/2008	4000 TOWNSHIP LINE BETHLEHEM, PA 18020
1011122	CIRCUIT CITY STORES INC	R6	3880703	10/25/08	12/08/08	2173396	3,587.22	3,587.22	ROADWAY FRT	X	X	10/31/2008	680 S LEMON AVE WALNUT, CA 91769
1011122	CIRCUIT CITY STORES INC	R6	3880685	10/25/08	12/08/08	2174218	3,908.00	3,908.00	RETRANS		X	10/30/2008	19228 INDEPENDENCE BLVD GROVELAND, FL 3747738
1011122	CIRCUIT CITY STORES INC	R6	3880684	10/25/08	12/08/08	2173342	4,308.05	4,308.05	RETRANS		X	10/30/2008	4000 TOWNSHIP LINE BETHLEHEM, PA 18020
1011122	CIRCUIT CITY STORES INC	R6	3880684	10/25/08	12/08/08	2173342	4,724.16	4,724.16	UPS	X	X	10/30/2008	680 S LEMON AVE WALNUT, CA 91769
1011122	CIRCUIT CITY STORES INC	R6	3880687	10/25/08	12/08/08	2171203	4,898.28	4,898.28	RETRANS		X	10/30/2008	19228 INDEPENDENCE BLVD GROVELAND, FL 3747738
1011122	CIRCUIT CITY STORES INC	R6	3880682	10/25/08	12/08/08	2173346	6,001.58	6,001.58	UPS	X	X	10/29/2008	4000 TOWNSHIP LINE BETHLEHEM, PA 18020
1011122	CIRCUIT CITY STORES INC	R6	3880680	10/25/08	12/08/08	2173340	10,593.62	10,593.62	ROADWAY FRT	X	X	11/02/2008	680 S LEMON AVE WALNUT, CA 91769
1011122	CIRCUIT CITY STORES INC	R6	3882321	10/25/08	12/12/08	2189528	32,720.02	32,720.02	RETRANS		X	10/30/2008	4000 TOWNSHIP LINE BETHLEHEM, PA 18020
1011122	CIRCUIT CITY STORES INC	R6	3882320	10/25/08	12/12/08	2189558	544.08	544.08	UPS FRT		X	10/30/2008	680 S LEMON AVE WALNUT, CA 91769
1011122	CIRCUIT CITY STORES INC	R6	3882318	10/25/08	12/12/08	2189535	1,084.18	1,084.18	UPS FRT		X	10/30/2008	680 S LEMON AVE WALNUT, CA 91769
1011122	CIRCUIT CITY STORES INC	R6	3882321	10/25/08	12/12/08	2189535	3,516.95	3,516.95	UPS FRT		X	10/30/2008	680 S LEMON AVE WALNUT, CA 91769
1011122	CIRCUIT CITY STORES INC	R6	3882323	10/25/08	12/12/08	2189535	3,880.70	3,880.70	PRICE ADJUSTMENT	NOTHING	SHIPPED		
1011122	CIRCUIT CITY STORES INC	R6	3882322	10/25/08	12/12/08	2171216	6,122.62	6,122.62	UPS FRT		X	10/30/2008	680 S LEMON AVE WALNUT, CA 91769
1011122	CIRCUIT CITY STORES INC	R6	3882322	10/25/08	12/12/08	2171212	7,258.36	7,258.36	UPS FRT		X	10/30/2008	680 S LEMON AVE WALNUT, CA 91769
1011122	CIRCUIT CITY STORES INC	R6	3882319	10/25/08	12/12/08	2189537	8,348.34	8,348.34	UPS FRT		X	10/30/2008	680 S LEMON AVE WALNUT, CA 91769

66016(9) Claim
Invoice for Circuit City 101122 and 145264
Schedule Due Date
Invoice Due Date 12/30/10 Rev 10, 2009

CUST#	CUSTOMER	TYPE	DOC	INV DATE	DUE DATE	REFERENCE	ORIGINAL	OPEN	METHOD OF SHIPMENT	POD ISSUED	COLLECT	DATE OF RECEIPT	PLACE OF DELIVERY
101122	CIRCUIT CITY STORES INC	R8	388570	10/30/08	12/13/08	2176705	3,577.50	3,577.50	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388572	10/30/08	12/14/08	2173375	51.89	51.99	SUMMIT		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388574	10/30/08	12/14/08	2173378	155.97	155.97	SUMMIT		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388576	10/30/08	12/14/08	2173358	180.00	180.00	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388578	10/30/08	12/14/08	2173359	225.00	225.00	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388580	10/30/08	12/14/08	2173370	252.00	252.00	SUMMIT		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388581	10/30/08	12/14/08	2173361	317.84	317.84	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388582	10/30/08	12/14/08	2173305	408.24	408.24	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388583	10/30/08	12/14/08	2168865	453.60	453.60	SUMMIT		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388584	10/30/08	12/14/08	2173377	453.60	453.60	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388585	10/30/08	12/14/08	2173322	486.88	486.88	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388586	10/30/08	12/14/08	2173380	516.80	516.80	SUMMIT		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388587	10/30/08	12/14/08	2174320	543.92	543.92	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388588	10/30/08	12/14/08	2173304	612.36	612.36	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388589	10/30/08	12/14/08	2173300	612.36	612.36	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388590	10/30/08	12/14/08	2173307	612.36	612.36	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388591	10/30/08	12/14/08	2173316	700.40	700.40	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388592	10/30/08	12/14/08	2173322	700.80	700.80	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388593	10/30/08	12/14/08	2173325	700.80	700.80	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388594	10/30/08	12/14/08	2173353	748.02	748.02	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388595	10/30/08	12/14/08	2173355	783.32	783.32	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388596	10/30/08	12/14/08	2168837	816.00	816.00	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388597	10/30/08	12/14/08	2173348	852.20	852.20	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388598	10/30/08	12/14/08	2173318	921.80	921.80	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388599	10/30/08	12/14/08	2179311	944.70	944.70	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388600	10/30/08	12/14/08	2168838	952.20	952.20	SUMMIT		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388601	10/30/08	12/14/08	2173308	1,020.60	1,020.60	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388602	10/30/08	12/14/08	2176323	1,030.58	1,030.58	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388603	10/30/08	12/14/08	2176310	1,116.46	1,116.46	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388604	10/30/08	12/14/08	2176321	1,116.46	1,116.46	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388605	10/30/08	12/14/08	2173324	1,142.40	1,142.40	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388606	10/30/08	12/14/08	2173357	1,155.96	1,155.96	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388607	10/30/08	12/14/08	2173309	1,224.72	1,224.72	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388608	10/30/08	12/14/08	2173321	1,281.26	1,281.26	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388609	10/30/08	12/14/08	2173320	1,401.60	1,401.60	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R8	388610	10/30/08	12/14/08	2173362	1,430.70	1,430.70	CC FLEET		X	FOB WHSE	FOB WHSE

5030999 Claim
 Invoice for Circuit City 101122 and 1452164
 Serial by Due Date
 Invoice Date 04/21, 2008 - Nov 10, 2008

CUST#	CUSTOMER	TYPE	DOC	INV DATE	DUE DATE	REFERENCE	ORIGINAL	OPEN	METHOD OF SHIPMENT	POD ISSUED	COLLECT	DATE OF RECEIPT	PLACE OF DELIVERY
101122	CIRCUIT CITY STORES INC	R6	3885789	10/30/08	12/14/08	2175704	1,485.00	1,485.00	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885784	10/30/08	12/14/08	2173328	1,506.24	1,506.24	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885745	10/30/08	12/14/08	2173354	1,584.02	1,584.02	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885704	10/30/08	12/14/08	2169885	1,794.37	1,794.37	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885780	10/30/08	12/14/08	2173390	1,807.64	1,807.64	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885790	10/30/08	12/14/08	2176700	1,967.50	1,967.50	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885778	10/30/08	12/14/08	2173327	2,000.81	2,000.81	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885748	10/30/08	12/14/08	2173326	2,211.92	2,211.92	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885787	10/30/08	12/14/08	2170708	2,295.00	2,295.00	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885788	10/30/08	12/14/08	2173355	2,630.52	2,630.52	SUMMIT		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885772	10/30/08	12/14/08	2173393	2,676.51	2,676.51	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885727	10/30/08	12/14/08	2173347	2,693.30	2,693.30	SUMMIT		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885736	10/30/08	12/14/08	2173352	2,897.36	2,897.36	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885743	10/30/08	12/14/08	2175707	2,700.00	2,700.00	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885768	10/30/08	12/14/08	2173377	2,881.82	2,881.82	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885763	10/30/08	12/14/08	2173376	2,948.03	2,948.03	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885764	10/30/08	12/14/08	2173386	3,285.68	3,285.68	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885787	10/30/08	12/14/08	2173378	3,335.22	3,335.22	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885766	10/30/08	12/14/08	2173356	3,442.50	3,442.50	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885773	10/30/08	12/14/08	2173364	3,568.88	3,568.88	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885768	10/30/08	12/14/08	2176898	3,577.50	3,577.50	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885700	10/30/08	12/14/08	2169885	3,638.00	3,638.00	SUMMIT		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885741	10/30/08	12/14/08	2173348	3,770.92	3,770.92	SUMMIT		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885732	10/30/08	12/14/08	2173331	4,251.82	4,251.82	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885783	10/30/08	12/14/08	2173317	4,400.00	4,400.00	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885783	10/30/08	12/14/08	2173317	4,590.25	4,590.25	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885776	10/30/08	12/14/08	2177253	4,725.00	4,725.00	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885757	10/30/08	12/14/08	2173397	4,758.24	4,758.24	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885759	10/30/08	12/14/08	2173370	4,898.52	4,898.52	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885784	10/30/08	12/14/08	2173374	4,898.52	4,898.52	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885756	10/30/08	12/14/08	2175665	4,926.00	4,926.00	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885774	10/30/08	12/14/08	2173368	5,050.68	5,050.68	SUMMIT		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885774	10/30/08	12/14/08	2173395	5,055.63	5,055.63	CC FLEET		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885784	10/30/08	12/14/08	2177254	5,197.50	5,197.50	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE
101122	CIRCUIT CITY STORES INC	R6	3885791	10/30/08	12/14/08	2177248	5,406.00	5,406.00	CUSTOMER PK UP		X	FOB WHSE	FOB WHSE

03/08/09 CHW
Invoice for Circuit City 101122 and 103104
Shipped Due Date
Invoice Date 03/21/2009 - Nov 10, 2008

CUST#	CUSTOMER	TYPE	QCC	INV DATE	QCC DATE	REFERENCE	ORIGINAL	OPEN	METHOD OF SHIPMENT	POD ISSUED	COLLECT	DATE OF RECEIPT	PLACE OF DELIVERY
101122	CIRCUIT CITY STORES INC	R6	3855792	10/30/08	12/14/08	2177252	5,400.00	5,400.00	CUSTOMER PK UP		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855798	10/30/08	12/14/08	2178347	5,434.60	5,434.60	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855697	10/30/08	12/14/08	2168927	5,538.26	5,538.26	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855742	10/30/08	12/14/08	2173351	5,340.32	5,340.32	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855712	10/30/08	12/14/08	2173311	5,568.44	5,568.44	CUSTOMER PK UP		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855761	10/30/08	12/14/08	2173375	5,703.83	5,703.83	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855713	10/30/08	12/14/08	2173312	7,182.48	7,182.48	CUSTOMER PK UP		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855738	10/30/08	12/14/08	2173346	7,541.24	7,541.24	SUMMIT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855771	10/30/08	12/14/08	2173392	7,732.14	7,732.14	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855702	10/30/08	12/14/08	2173313	8,448.00	8,448.00	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855714	10/30/08	12/14/08	2173313	8,585.57	8,585.57	CUSTOMER PK UP		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855716	10/30/08	12/14/08	2173329	8,640.65	8,640.65	CUSTOMER PK UP		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855730	10/30/08	12/14/08	2173329	9,110.40	9,110.40	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855708	10/30/08	12/14/08	2173380	9,196.11	9,196.11	SUMMIT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855756	10/30/08	12/14/08	2173370	10,925.40	10,925.40	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855702	10/30/08	12/14/08	2168967	11,246.32	11,246.32	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855715	10/30/08	12/14/08	2173314	11,394.76	11,394.76	CUSTOMER PK UP		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855711	10/30/08	12/14/08	2173310	11,550.77	11,550.77	CUSTOMER PK UP		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855705	10/30/08	12/14/08	2173357	12,320.00	12,320.00	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855701	10/30/08	12/14/08	2168857	13,424.64	13,424.64	SUMMIT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855696	10/30/08	12/14/08	2168803	16,702.40	16,702.40	SUMMIT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855729	10/30/08	12/14/08	2173329	17,008.08	17,008.08	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855731	10/30/08	12/14/08	2173330	17,308.76	17,308.76	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855759	10/30/08	12/14/08	2173384	20,225.78	20,225.78	SUMMIT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855734	10/30/08	12/14/08	2173346	20,577.78	20,577.78	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855734	10/30/08	12/14/08	2173346	21,226.32	21,226.32	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855760	10/30/08	12/14/08	2173374	25,610.40	25,610.40	SUMMIT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855733	10/30/08	12/14/08	2173333	25,812.80	25,812.80	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855740	10/30/08	12/14/08	2173340	26,460.00	26,460.00	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855776	10/30/08	12/14/08	2173339	26,933.00	26,933.00	SUMMIT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855780	10/30/08	12/14/08	2173759	28,301.76	28,301.76	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855778	10/30/08	12/14/08	2175757	29,481.00	29,481.00	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855690	10/30/08	12/14/08	2151470	36,949.52	36,949.52	SUMMIT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855777	10/30/08	12/14/08	2175756	42,452.64	42,452.64	CC FLEET		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855691	10/30/08	12/14/08	2151471	52,672.72	52,672.72	SUMMIT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855892	10/30/08	12/14/08	2151472	55,054.74	55,054.74	SUMMIT		X	FOB WHE	FOB WHE
101122	CIRCUIT CITY STORES INC	R6	3855781	10/30/08	12/14/08	2175781	67,215.66	67,215.66	CC FLEET		X	FOB WHE	FOB WHE

Page 8 of 11

5500000 CASH
Invoiced for Circuit City, 601122 and 140164
Sorted by Due Date
Invoiced Dated Oct 21, 2009 - Nov 10, 2009

CUST#	CUSTOMER	TYPE	DOC	INVD DATE	DUE DATE	REFERENCE	ORIGINAL	OPEN	METHOD OF SHIPMENT	POD ISSUED	COLLECT	DATE OF RECEIPT	PLACE OF DELIVERY
101122	CIRCUIT CITY STORES INC	R6	3889191	10/31/08	12/15/08	2177366	12,789.00	12,789.00	FEDERAL EXPRESS		X	FOB WARE	880 S LEMAY AVE WALNUT, CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889185	10/31/08	12/15/08	2177330	16,435.00	16,435.00	UPS	X		11/6 & 117	880 S LEMAY AVE WALNUT, CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889049	10/31/08	12/15/08	2162943	16,537.50	16,537.50	UPS FRT		X	11/6 & 117	880 S LEMAY AVE WALNUT, CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889052	10/31/08	12/15/08	2179328	17,040.00	17,040.00	UPS	X		11/6 & 117	880 S LEMAY AVE WALNUT, CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889055	10/31/08	12/15/08	2179355	21,155.48	21,155.48	UPS FRT		X	11/6 & 117	880 S LEMAY AVE WALNUT, CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889187	10/31/08	12/15/08	2179352	20,207.84	20,207.84	UPS FRT		X	11/6 & 117	880 S LEMAY AVE WALNUT, CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889189	10/31/08	12/15/08	2179357	28,678.06	28,678.06	UPS FRT		X	11/6 & 117	880 S LEMAY AVE WALNUT, CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889083	10/31/08	12/15/08	2179356	31,028.88	31,028.88	UPS FRT		X	11/6 & 117	880 S LEMAY AVE WALNUT, CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889050	10/31/08	12/15/08	2162948	33,075.00	33,075.00	UPS FRT		X	11/6 & 117	880 S LEMAY AVE WALNUT, CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889176	10/31/08	12/15/08	2166815	102,600.00	102,600.00	SEVEN TEN TRANSP	X		10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889177	10/31/08	12/15/08	2166815	148,893.30	148,893.30	SEVEN TEN TRANSP	X		10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889216	11/05/08	12/21/08	2180040	181.32	181.32	CC FLEET		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889200	11/05/08	12/21/08	2178980	204.12	204.12	CUSTOMER PK UP		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889201	11/05/08	12/21/08	2178980	204.12	204.12	CUSTOMER PK UP		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889204	11/05/08	12/21/08	2178993	204.12	204.12	CUSTOMER PK UP		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889218	11/05/08	12/21/08	2180041	317.40	317.40	SUMMIT		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889242	11/05/08	12/21/08	2180071	374.22	374.22	CC FLEET		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889205	11/05/08	12/21/08	2180012	441.00	441.00	SUMMIT		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889213	11/05/08	12/21/08	2180038	453.39	453.39	CC FLEET		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889251	11/05/08	12/21/08	2180038	472.80	472.80	CC FLEET		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889195	11/05/08	12/21/08	2180038	472.80	472.80	CC FLEET		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889187	11/05/08	12/21/08	2171530	486.00	486.00	CUSTOMER PK UP		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889215	11/05/08	12/21/08	2171540	594.00	594.00	CUSTOMER PK UP		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889202	11/05/08	12/21/08	2178991	612.36	612.36	CUSTOMER PK UP		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889203	11/05/08	12/21/08	2178992	612.36	612.36	CUSTOMER PK UP		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889215	11/05/08	12/21/08	2180038	634.80	634.80	SUMMIT		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889219	11/05/08	12/21/08	2180038	724.68	724.68	SUMMIT		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889241	11/05/08	12/21/08	2180042	815.94	815.94	CC FLEET		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889254	11/05/08	12/21/08	2180070	873.18	873.18	CC FLEET		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889221	11/05/08	12/21/08	2180038	845.20	845.20	CC FLEET		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889243	11/05/08	12/21/08	2180043	892.20	892.20	SUMMIT		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889198	11/05/08	12/21/08	2178998	1,185.03	1,185.03	CC FLEET		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889212	11/05/08	12/21/08	2180037	1,224.72	1,224.72	CUSTOMER PK UP		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889210	11/05/08	12/21/08	2180038	1,269.60	1,269.60	SUMMIT		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889214	11/05/08	12/21/08	2180038	1,314.72	1,314.72	CC FLEET		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889226	11/05/08	12/21/08	2180048	1,360.00	1,360.00	SUMMIT		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769
101122	CIRCUIT CITY STORES INC	R6	3889226	11/05/08	12/21/08	2180048	1,386.70	1,386.70	CC FLEET		X	10/23/08	801 S CHERYL LANE WALNUT CA 91769

6243109 Claim
Invoice for Circuit City 1011122 and 1011124
Sorted by Due Date
Invoice Dated Oct 21, 2008 - Nov 10, 2008

CUST#	CUSTOMER	TYPE	DOC	INV DATE	DUE DATE	REFERENCE	ORIGINAL	OPEN	METHOD OF SHIPMENT	POD ISSUED	COLLECT	DATE OF RECEIPT	PLACE OF DELIVERY
1011122	CIRCUIT CITY STORES INC	R6	3896238	11/06/08	12/21/08	2180053	1,632.84	1,632.84	CC FLEET		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896235	11/06/08	12/21/08	2180097	1,854.10	1,854.10	CC FLEET		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896224	11/06/08	12/21/08	2180417	1,904.40	1,904.40	SUMMIT		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896222	11/06/08	12/21/08	2180046	1,972.00	1,972.00	CC FLEET		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896227	11/06/08	12/21/08	2180050	2,225.58	2,225.58	CC FLEET		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896191	11/06/08	12/21/08	2180358	2,334.72	2,334.72	CC FLEET		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896217	11/06/08	12/21/08	2180040	2,380.14	2,380.14	SUMMIT		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896232	11/06/08	12/21/08	2180039	3,265.09	3,265.09	CC FLEET		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896230	11/06/08	12/21/08	2180042	3,400.20	3,400.20	SUMMIT		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896228	11/06/08	12/21/08	2180051	3,574.25	3,574.25	CC FLEET		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896245	11/06/08	12/21/08	2180051	4,769.18	4,769.18	CC FLEET		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896194	11/06/08	12/21/08	2173578	5,632.00	5,632.00	CC FLEET		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896235	11/06/08	12/21/08	2180091	6,049.89	6,049.89	CC FLEET		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896192	11/06/08	12/21/08	2173372	6,000.00	6,000.00	SUMMIT		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896209	11/06/08	12/21/08	2173372	6,531.36	6,531.36	CC FLEET		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896211	11/06/08	12/21/08	2180017	6,815.00	6,815.00	SUMMIT		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896235	11/06/08	12/21/08	2180048	6,876.74	6,876.74	CC FLEET		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896195	11/06/08	12/21/08	2173396	7,137.38	7,137.38	CC FRT		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896211	11/06/08	12/21/08	2180038	7,140.42	7,140.42	SUMMIT		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896190	11/06/08	12/21/08	2173350	8,079.80	8,079.80	SUMMIT		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896239	11/06/08	12/21/08	2180069	8,164.20	8,164.20	CC FLEET		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896233	11/06/08	12/21/08	2180058	8,254.44	8,254.44	SUMMIT		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896197	11/06/08	12/21/08	2176700	8,254.68	8,254.68	CC FLEET		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896247	11/06/08	12/21/08	2180083	8,326.92	8,326.92	CC FLEET		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896223	11/06/08	12/21/08	2180046	8,293.88	8,293.88	SUMMIT		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896234	11/06/08	12/21/08	2180060	8,433.66	8,433.66	SUMMIT		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896244	11/06/08	12/21/08	2180076	10,560.00	10,560.00	CC FLEET		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896240	11/06/08	12/21/08	2180068	10,705.62	10,705.62	SUMMIT		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896246	11/06/08	12/21/08	2180091	11,300.82	11,300.82	CC FLEET		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896238	11/06/08	12/21/08	2180087	11,614.00	11,614.00	SUMMIT		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896248	11/06/08	12/21/08	2180060	11,589.21	11,589.21	CC FLEET		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896213	11/06/08	12/21/08	2175772	11,927.04	11,927.04	SUMMIT		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896194	11/06/08	12/21/08	2176968	15,840.00	15,840.00	UPS FRT		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896230	11/06/08	12/21/08	2180054	16,985.00	16,985.00	SUMMIT		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896230	11/06/08	12/21/08	2180059	16,853.84	16,853.84	CC FLEET		X	FOB WARE	FOB WARE
1011122	CIRCUIT CITY STORES INC	R6	3896207	11/06/08	12/21/08	2180014	18,522.00	18,522.00	SUMMIT		X	FOB WARE	FOB WARE

10/30/09 Chain
Invoices for Circuit City 101122 and 143154
Billed by Due Date
Invoices Dated Oct 21, 2009 - Nov 10, 2009

CUST#	CUSTOMER	TYPE	DOC	INVT DATE	DUE DATE	REFERENCE	ORIGINAL	OPEN	METHOD OF SHIPMENT	POD ISSUED	COLLECT	DATE OF RECEIPT	PLACE OF DELIVERY
101122	CIRCUIT CITY STORES INC	R6	3886231	11/05/08	12/21/08	2180059	18,887.12	18,887.12	SUMMIT		X	11/13/2008	1100 CIRCUIT RD. MARION IL 62659
101122	CIRCUIT CITY STORES INC	R6	3886237	11/05/08	12/21/08	2180063	26,355.30	26,355.30	CC FLEET		X	11/13/2008	4000 TOWNSHIP LINE BETHLEHEM PA 18020
101122	CIRCUIT CITY STORES INC	R6	3886237	11/05/08	12/21/08	2180063	27,031.68	27,031.68	SUMMIT		X	11/13/2008	1100 CIRCUIT RD. MARION IL 62659
101122	CIRCUIT CITY STORES INC	R6	3886237	11/05/08	12/21/08	2180063	27,342.00	27,342.00	SUMMIT		X	11/13/2008	4000 TOWNSHIP LINE BETHLEHEM PA 18020
101122	CIRCUIT CITY STORES INC	R6	3886246	11/05/08	12/21/08	2180063	30,970.36	30,970.36	CC FLEET		X	11/13/2008	4000 TOWNSHIP LINE BETHLEHEM PA 18020
101122	CIRCUIT CITY STORES INC	R6	3886246	11/05/08	12/21/08	2180063	52,232.98	52,232.98	CC FLEET		X	11/13/2008	4000 TOWNSHIP LINE BETHLEHEM PA 18020
101122	CIRCUIT CITY STORES INC	R6	3886246	11/05/08	12/21/08	2180063	105,536.78	105,536.78	SUMMIT		X	11/13/2008	1100 CIRCUIT RD. MARION IL 62659
101122	CIRCUIT CITY STORES INC	R6	3886246	11/05/08	12/21/08	2180063	630.00	630.00	UPS		X	11/13/2008	4000 TOWNSHIP LINE BETHLEHEM PA 18020
101122	CIRCUIT CITY STORES INC	R6	3886246	11/05/08	12/21/08	2180063	715.50	715.50	UPS		X	11/13/2008	1100 CIRCUIT RD. MARION IL 62659
101122	CIRCUIT CITY STORES INC	R6	3886246	11/05/08	12/21/08	2180063	795.00	795.00	UPS		X	11/13/2008	4000 TOWNSHIP LINE BETHLEHEM PA 18020
101122	CIRCUIT CITY STORES INC	R6	3886246	11/05/08	12/21/08	2180063	1,314.54	1,314.54	UPS		X	11/13/2008	4000 TOWNSHIP LINE BETHLEHEM PA 18020
101122	CIRCUIT CITY STORES INC	R6	3886246	11/05/08	12/21/08	2180063	1,470.00	1,470.00	UPS		X	11/13/2008	4000 TOWNSHIP LINE BETHLEHEM PA 18020
101122	CIRCUIT CITY STORES INC	R6	3886246	11/05/08	12/21/08	2180063	2,695.64	2,695.64	UPS		X	11/13/2008	4000 TOWNSHIP LINE BETHLEHEM PA 18020
101122	CIRCUIT CITY STORES INC	R6	3886246	11/05/08	12/21/08	2180063	2,800.00	2,800.00	UPS		X	11/13/2008	4000 TOWNSHIP LINE BETHLEHEM PA 18020
101122	CIRCUIT CITY STORES INC	R6	3886246	11/05/08	12/21/08	2180063	7,841.24	7,841.24	UPS		X	11/13/2008	4000 TOWNSHIP LINE BETHLEHEM PA 18020
101122	CIRCUIT CITY STORES INC	R6	3886246	11/05/08	12/21/08	2180063	17,199.00	17,199.00	YELLOW FRT		X	11/13/2008	1801 COOPER DR. ARDMORE, OK 73401
101122	CIRCUIT CITY STORES INC	R6	3886246	11/05/08	12/21/08	2180063	19,712.00	19,712.00	YELLOW FRT		X	11/13/2008	1100 CIRCUIT RD. MARION IL 62659
Total							2,801,345.38	2,801,345.38					

EXHIBIT B

Evidence of Transfer from Transferor to Transferee

EVIDENCE OF TRANSFER OF CLAIM

TO: THE DEBTOR AND THE BANKRUPTCY COURT

For value received, the adequacy and sufficiency of which are hereby acknowledged, Credit Suisse International ("Assignor") hereby unconditionally and irrevocably sells, transfers and assigns to Credit Suisse Loan Funding LLC ("Assignee"), all right, title, interest, claims and causes of action in and to, or arising under or in connection with, Assignor's administrative expense claim (as such term is defined in Section 101(5) of the U.S. Bankruptcy Code) against Circuit City Stores, Inc. (the "Debtor"), one of the debtors-in-possession in the chapter 11 reorganization case entitled, Circuit City Stores, Inc., et al., Chapter 11 Case No. 08-35653 (KRH) (*Jointly Administered*), pending in the United States Bankruptcy Court for the Eastern District of Virginia, Richmond Division (the "Bankruptcy Court"), in the amount of \$2,901,345.35 (the "Claim"), with a claim number of 954.

Assignor hereby waives any objection to the transfer of the Claim to Assignee on the books and records of the Debtor and the Bankruptcy Court, and hereby waives to the fullest extent permitted by law any notice or right to a hearing as may be prescribed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, the Bankruptcy Code, applicable local bankruptcy rules or applicable law. Assignor acknowledges and understands, and hereby stipulates, that an order of the Bankruptcy Court may be entered without further notice to Assignor transferring to Assignee the Claim and recognizing the Assignee as the sole owners and holders of the Claim. Assignor further directs each Debtor, the Bankruptcy Court and all other interested parties that all further notices relating to the Claim, and all payments or distributions of money or property in respect of the Claim, shall be delivered or made to the Assignee.

IN WITNESS WHEREOF, this EVIDENCE OF TRANSFER OF CLAIM IS EXECUTED THIS 30th day of November, 2009.

ASSIGNOR:

CREDIT SUISSE INTERNATIONAL

By: 

Name: MARISA SCHUZILLO
Title: AUTHORIZED SIGNATORY

By: 

Name: Barry Dixon
Title: Authorized Signatory

ASSIGNEE:

CREDIT SUISSE LOAN FUNDING LLC

By: 

Name: Gil Golan
Title: Authorized Signatory

By: 

Name: Ian Landow
Title: Authorized Signatory